

2008 SEP - G A 11: 37

September 9, 2008

Date

## TWO WAY MEMORANDUM

TO:

**OGC Docket** 

FROM:

Rosa E. Swinton RES

Accounting Technician

SUBJECT: Account Determination for Funds Received

We recently received a check from Paul S. Aronsohn. The check is number 918 dated August 31, 2008 in the amount of \$6,500.00. A copy of the check and all correspondence are attached. Please indicate below which account the funds should be deposited and give the MUR/Case number and name associated with the deposit.

associated with the deposit.		
TO:	Rosa E. Swinton Accounting Technician	
FROM:	OGC Docket	
SUBJECT:	Disposition of Funds Received	
the MUR/C	ference to the above check in the a Case number is 5693 are Aronsohn et al .	amount of \$_6500.00, and in the name of
Please this o	deposit in the account indicated be	elow:
	xx Civil Penalties Account, 9	95-1099.160
1)	Miscellaneous Receipt Ac (Disgorgement)	ecount, 95-3220.160
Jour (	d0d:	9-9-08